SBR No. 30/18-19
DATED 15/9/18

No.4th Ra bill

Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 66/18-19

Dt. 15-9-18

Division: **Electricals (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-010-16-000009**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-01-2018 to 30-06-2018 (for 6 months)**

Name of Work : *Operation and maintenance of Street Lights in Doddabommasandra Ward, Ward No 10 Package Y-10 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Vijayalakshmi Associates**

Reference to Agreement No:EE/Ele/YZ/WO/ 28 /16-17

Supplymentari work order NO = EE/ELE/42/WO/ 000001/18-19 Date:2/1/2017 dt:-29-6-18

Certified that the measurements were taken by me on 27/7/18. and recorded of Pages 311690 to 692 of measurement Book No. 3117/17-18 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/7/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	upto date = 1910174 = 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	PBill = 1271156 = 00
3)	" Balance	PBill = 639018
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	I Amount = 6390 = 00
	b) Payments Now made } cost store or other material supplied.	: = = 00
	recovery of amount creditable to this/other work	: = = 00
	Amount paid on this bill Cheque / Cash.	NWC 1% = 6390 = 00
5)	Balance being unpaid value of work done held in reserve.	FSD 5% = 31951 = 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CBFD 1% = 639 = 00
7)	Net amount due to or from Contractor unadjustments items.	SU 2% = 12780 = 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Fine = 6750 = 00
9)	Value of Government materials supplied.	deductions = 64900 = 00
		Cheque For VIJAYALAKSHMI ASSOCIATES
		Total amount adjusted - 574118 = 00

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

For VIJAYALAKSHMI ASSOCIATES

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of fusedout

ರೂ. 639018 = ಬಗ್ಗೆ ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 574118 = ಬಗ್ಗೆ ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 64900 = ಬಗ್ಗೆ ಹೊಂದಾಣಿಕೆ ಹೊರಿಸಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item
	Name of Work :- Package Y10
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete
	TOTAL
	Fine imposed for non burning of street lights
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material
	GRAND TOTAL

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			For	6	6 Months	Upto Date paid so for 17 Months 29 days		
Nos	241x11 Months 29 days	4314.65	241	1.50	2169.00	241x17 Months 29 days	6483.65	
Nos	18x11 Months 29 days	5317.22	18	24.75	2673.00	18x17 Months 29 days	7990.22	
Nos	1886x11 Months 29 days	1198666.25	1886	53.25	602577.00	1886x17 Months 29 days	1801243.25	
Nos	82x11 Months 29 days	52115.92	82	53.25	26199.00	82x17 Months 29 days	78314.92	
Nos	16x11 Months 29 days	10168.96	16	53.25	5112.00	16x17 Months 29 days	15280.96	
Nos	32x11 Months 29 days	572.90	32	1.50	288.00	32x17 Months 29 days	860.90	
		1271155.91			**639018.00**		**1910173.91**	
		15100.00			6750.00		21850.00	
		25423.12			12780.36		38203.48	
		1230632.79			**619487.64**		**1850120.43**	